GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of January, 2014 – Sanction of expenditure of Rs.73,075/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 58

<u>Dated:07-02-2014</u>. Read the following:

- 1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
- 2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
- 3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/January/2014 dated: 31.01.2014.

O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.73,075/- (Rupees Seventy Three thousand and Seventy Five only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of January, 2014 during the financial year 2013-14.

- 2. The expenditure shall be debited to "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 240 Petrol, Oil and Lubricants".
- 3. The excess consumption of Petrol of 5 litres of Govt. Vehicle bearing No.AP09BW 6120 being used by Prl. Secy. to Govt.(FP&T)., during January, 2014 beyond the ceiling limit prescribed is hereby ratified.
- 4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.
- 5. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

То

The District Manager,

A.P. State Civil Supplies Corporation Limited,

Somajiguda, Hyderabad.

The Industries & Commerce (OP.II/Claims) Department (We)

The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,

The Accountant General A.P., Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No. 58, ,Dt:07.02.2014)

Statement: A

SI.	Vehicle No.	Name of the officer	Petrol (liters)	Amount	
No.		using the vehicle		Rs	
1.	AP09 BW 6120	Prl. Secretary to Govt.(FP & T)	205 Petrol	16195.75	
2.	AP12D 90	Deputy Secretary to Govt.(N)	160 Petrol	12624.00	
3.	AP09BR 1984	Principal Secretary to Govt.&CIP	120 Petrol	9498.00	
4.	AP9AQ 7777	Secretary to Govt.,(Mines)	150 Petrol	11872.50	
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	108 Petrol	8348.80	
6	AP9A W 1	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	160 Diesel	9455.30	
			Total Rs.	67994.35	

Statement: B

SI. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1	AP12D 90	Deputy Secretary to Govt.(N)	Cruise 1 ltr Tin (1 Tins)	245.00
			Breake Oil ½ Ltr. Tin	130.00
			Racer 1 Ltr. Tin (2 Tins)	540.00
2	AP9B 7896 (Auto)	Ind. & Com. Dept.	Milcy 1 Ltr Tin)	253.00
			2T Loose Oil	461.36
			Racer 1 Ltr Tin	540.00
3	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 ltr Tin (3 Tin)	759.00
4	AP9AQ 7777	Secy. to Govt., (Mines)	Cruise 1 tr Tin (5 Tin)	1225.00
			Coolent 1 Ltr	167.00
5	AP9BW 6120	Prl. Secretary to Govt.(FP & T)	Cruise 1 Ltr. Tin (2 Tin)	490.00
			Racer 1 Ltr Tin	270.00
			Total Rs.	5080.36

Grand Total A & B (ROUNDED) =73,075/-

(Rupees - Seventy Three Thousand and Seventy Five Only)

V. SAIDA DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER